Original / Duplicate / Triplicate

000.23.000004

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

YNK-DBR No.....
Date.....

AEE, YSTSD

SBR No: 69/23-24

Division- Yelahanka Division

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated

Date: 08/01/2024

Scheduled Docket No ..... Head of Account 3054-77

Name of Work: ""Consultancy Service for Preparation Detailed Project Report field survey, General report basic drawing, Technical report detailed drawing, detailed cost estimate for Improvements to roads, drains and other developmental works at Akshaya, Thirumala nagar, Attur layout, B sector and Surrounding areas in ward No-03 & 04 of Yelahanka division under Amruth Nagarothana grants (PACKAGENO-03)"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: BBMP/EE/YNK.D/W.O/28/2022-23, dated: 03-09-2022

Agreement No: BBMP/EE/YNK.D/AG/28/2022-23, dated: 04-06-2022

Certified that the measurements were taken by me on 30/12/2023 and recorded in pages 114757 - 114758 of the Measurement Book No 1148 and that the work is satisfactorily executed

SILICON CONSULTING ENGINEERS
Contractor

Officer-in-charge of work AE.

Certified that the measurements were taken by me on 30.12.23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance		
4) Deduct Payment		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No	Gross	2300000-00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied	IT 10%	213000-00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Net	1917000-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Audited & Admitted for Rs 2300000-00

1917000-00 by Cheque

and Rs 213000-00 by adjustment

Witnesses

1.

2

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Executive Engineer
Yelahanka Division

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation Detailed Project Report field survey, General report basic drawing, Technical report detailed drawing, detailed cost estimate for Improvements to roads, drains and other developmental works at Akshaya, Thirumala nagar, Attur layout, B sector and Surrounding areas in ward No-03 & 04 of Yelahanka division under Amruth Nagarothana grants (PACKAGENO-03)	1 job	-	-	100.0%	2130000.00	2130000.00	100.0%	2130000.00
	Total Work order Rs. 21,30,000/-								
	100% of Rs.21,30,000/- = Rs.21,30,000/-								
							Total Amount		2130000.00

Rupees Twenty one Lakh(s) Thirty thousand Only

CERTIFICATE :

1 Certified that Rs Rs.21,30,000/- (Rupees Twenty one Lakh(s) Thirty thousand Only) is chargable of following Work :

a "Consultancy Service for Preparation Detailed Project Report field survey, General report basic drawing, Technical report detailed drawing, detailed cost estimate for Improvements to roads, drains and other developmental works at Akshaya, Thirumala nagar, Attur layout, B sector and Surrounding areas in ward No-03 & 04 of Yelahanka division under Amruth Nagarothana grants (PACKAGENO-03)

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸಂಖ್ಯೆ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

No. 1st & Final bill

Division- Yelahanka
Bill Received No
Scheduled Docket No
Name of Work:
Technical report de
Akshaya, Thirumal
Amruth Nagaroth
"Name of Contra
Work Order N
Agreement No

Certified that th

SILICON CONSULTING ENGINEERS
Contractor

Certified t
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are all re
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If Mem
1)
2)